

7A
26

1896

August

McSeymour	726 02
Lundaris	41
SB Root. on CK	33.17
Dan Leahy	29 50
John McHugh	24 34
Paul Jansen	29 78
L J Messenger	33 68
Henry Roberts	29 85
Geo R. Why	37 82
R Huddleston	38 19
Mabel Cone	29 15
Fanny Hodge	39 80
Murvin Murrow	25 62
John Sullivan	17 55
Geo Green	31 50
Mrs Barnard	21 40
Mrs Goddard	21 30
Wm Holcomb	58 29
Joe Madden	27 04
S. L. Ripley	313 40
M. Leahy	28 63

1323 86

	1323 86
Fred Seymour	77 25
Leon Hart	30 34
L. T. Rising	32 10
Bernice Peebles	30 90
E. B. Barlow	32 10
Chas. Rising	30 75
Mrs. J. E. Hartley	1 35
Julia Rowley	11 67
Ida Noble	10 95
Lucy Cone	9 00
Mattie Roberts	12 03
Jno. McElligott	28 31
G. J. Cook	37 45
Chas Rowley	36 96
N H Cook	93 35
Frank Clark	42 07
Harry Hodge	35 53
Col. Wilcox	31 72
Harry Ripley	22 33
E M Pomroy	127 20
S A Noble	57 88
Ad Bruch Jr	28 15
Peter Peterson	11 27
	2154 52

108.35

on note 15.

Roy Oels	on note	58.52	215452
		57.00	5352
Hodge + Messenger			12957
ER Goodrich			5307
PE Lyon			20995
W C Clark			3978
Clara Wilcox			5478
Lilla P Huddleston			2390
Smith + Dewey			9868
R G Hiers			6500
EN Henry			7125
E A Church			8130
S A Clark	pd in July	31.64	2164
		10.	
R O Rowley			16327
A J Bunch Sr			10197
John Bradley	Rent 4.	65.	6100
Fred Shadman			50
Mrs Barlow			100
Winnie Wilcox			120
Mrs Messenger			394
Mrs Pomeroy			2291
W O Bemis	May acct	6.00	3817
	July 1st to 1st	32.17	
J O Roberts			12850
			361992

July balance	491.46
draw Aug 31	<u>3500.</u>
	3991.46
Aug Pay Roll	<u>3619.92</u>
	371.54
depos bank Sep 11	<u>300.</u>
	71.54

September

SA Nova	Sep 4	25.00	49 86
Paul Jansen	Sep 5	3.00	23 97
Juz McHugh	" 5	6.00	25 94
Lo Munnings		5.00	33 36
Ad Bush Jr		11.00	25 35
Mr Mattie Cypher	aug. apc		4 18
Roy Otis	Sep 12 ²⁶	¹⁰ 7.00	59 22
Leand Davis	" 17	5 mde 3.75 21.25	36 32
Geo Ropley	" 18 th	2.	33 69
Dan Leahy	" 18	2.	26 98
Chas Rawley	" 18	10.	10 00
" OK	" 19	29.	
S. L. Ropley	cash drawer " 19	5	31 68
John W. Hays	"	3.	
Grove Church Ch.	Sep 22 acct	6.29	23 17
S. B. Root	cash drawer 9/25, 5.-	5.-	5 00
	accr 28.17	31.17 5.	
Harry Hodge			35 28
Henry Roberts			32 10
Mattie Roberts			15 34
McSeymour			85 736
B. Peebles			28 16
			<hr/> 1356 96

	135696
Ida Noble	21 06
Art Hiddleston	44 50
Mabel Cone	34
Fanny Hodge	39 35
Lucy Cone	10 50
Marrin Munro	26 13
John Sullivan	28 35
Geo Green	31 50
Mrs Barnard	18 60
Mrs Godard	21 40
Jo Madden	25 57
M Leahy	25 10
Leon Hart	23 74
Chas Rising	30 60
Fred Seymour	74 75
E B Baklow	31 24
John Mc Elligott	25 10
L J Rising	30 37
E G Cook	32 55
Harry Ripley	15 29
Frank Clark	40 50
Wm Holcomb	57 72
Ed Church	86 39
	<hr/> 2131 27

Cal Wilcox		213127
Peter Petersen		2576
Sa Clark		1063
P E Bryon		4640
W H Cook	on now 20. ck 15. 35.	19285
	135.36	
Lodge & Thuniger	162.70	10036
R D Rowley	1.53	12121
Ed M Pomeroy		16.1.77
Mrs Pomeroy		16800
Mrs Barlow		2648
Smith & Dewey		40
Clara Wilcox		11866
E R Goodrich		5723
R L Hiers		3432
A J Brush		6500
Red Hury		8858
Ettie Huddleston		7125
John Bradley Rent	62.50 4.	3058
Fred Stadman		5850
H C Clark		4800
J O Roberts		355065
W W Burris		4109
		300
		25

391674



October 1896

Ad Buck		6.25 1.00	✓	22 51
Maurin Murrow	Oct 8.	8.125	✓	29 34
Roy Otis	^{ndex. 65} order enclature	63.78 9. 1.65 1.00	✓	53 53
S. A. Noble	" 10.	15.00	✓	69 96
R. S. Hiers	" 10.	10.00	✓	67 50
Geo Rowley	" 10.	6.00	✓	33 15
N V Cook	^{124.62} note - 11	13 20.00	✓	114 62
Sam Brown	" 14.	10.00	✓	52 37
Sam Lachey	" 17.	12.00	✓	29 26
Paul Jansen	" 19	15.00	✓	32 65
John Mc Elligott	30.	10.00	✓	29 47
Ed Church		20.00	✓	85 90
M E Seymour			✓	1062 61
Harry Hodge			✓	36 18
Bernie Peebles			✓	31 95
Leon Hart			✓	31 09
Mr L E Davis			✓	1 40
John M Stugh			✓	29 00
S. L. Ripley			✓	34 40
M. Lachey			✓	10 92
for Madden			✓	32 21
Mr Godard			✓	22 30
				<hr/>
				1912 32

	1912	32
Mrs Barnard	✓ 22	30
Geo. Green	✓ 20	48
Port Lyon	✓ 204	25
Grove Church	✓ 41	32
L. J. Messenger	✓ 38	56
Jno Sullivan	✓ 27	08
Ida Noble	✓ 36	57
Art Huddleston	✓ 53	68
Mrs Pomeroy	27	42
E. M. Pomeroy	✓ 172	93
Mabel Bone	✓ 47	21
Fanny Hodge	✓ {42	64
Wm Holcomb	✓ 63	05
Ed Wilcox	✓ 26	17
G. J. Cook	✓ 39	72
L. T. Rising	✓ 34	65
R. O. Rowley	✓ 191	45
E. B. Barlow	✓ 31	88
Mrs " "		60
F. F. Seymour	✓ 87	75
Lucy Bone	12	00
Mrs Roberts	17	46
Chas Rowley	✓ 37	75
	329	014

	3290	14
Chas Rising	✓ 29	25
A J Burch	10	5-83
Hodge & Messinger	✓ 159	19
Littie Huddleston	✓ 33	17
S B Root Donacee	33.25	
	9.52	✓ 23 73
John Bradley Rent 4	67.50	6350
Fred Stradman		5400
Goodrich Clara Wilcox	✓ 59	03
Smith & Denney	✓ 138	33
Henry Roberts	✓ 36	85
Ed Henry	✓ 76	95
H C Clark	✓ 30	69
Mrs Hattie Cyler		10 42
E R Goodrich	✓ 42	90
Frank Clark	✓ 43	42
Winnie Wilcox		180
Mrs E Seymour		915
WW Perkins		15 00
	4223	95
OK Noble	75.00	75
	4148	35

Aug bal 71.54

Cash from Bank Sep 30 4000.

Sept Pay Roll 4071.54
3916.74
154.80

Cash rec'd in ex for
checks &c 268.79

Nov 2 Cash from Bank 4800.

Oct Pay Roll 5223.59
4223.35
1000.24

CRN Dr 2s 75.
925.24

Deposited in BK

Cks of Mrs J P Cooley 18.60
" RBC 50.
" LBRst 12.

80.60

above exchanged for cash

Oct bal

844.64

Nov. '96

Roy Otis	"1/8	5.00 2.20 8.00 orders 3.00 to H Dick	6050
Geo Rowley	"13 ¹⁹	4.50	3897
Ad Bunch Jr.	"17	2.	2706
R O Rowley	"19	10.	17480
S. A. Noble	"21	10.	6092
N H Cook	"24	10.	9924
S A Clark	"25	5.	4327
E R Goodrich	"25	5.	5305
L F Hurry	"25	5.	2560
W E Seymour		1050.	108638
R. & J. Hiers		5.	6500
Kary Hodge			3583
Paul Gardner			2632
M Leahy mdr		27.16 .70	2646
Mrs Davis			2070
L J Rising			3105
Frank Clark			3855
Col Wilcox			2922
Fred Seymour			7650
Chas Rowley		41.18 acct - 4.90	3728
P E Tryon			19855
Dan Leahy			2898
Wm Holcomb			6323
			234746

234746

Mrs. Oyster	830
John McHugh	2862
Ea Church	8960
S L Ripley	3364
M Munrow	2728
Fanny Hodge	4270
Luna Davis	5390
Ida Noble	3234
Ed Holcomb	2257
Mattie Roberts	1473
C J Cook	4042
Etta Huddleston	2856
John McElligott	2709
Art Huddleston	4398
Mabel Leone	4100
J Sullivan	2632
Geo Green	3465
Mrs Barnard	2070
Mrs Godard	2160
Jo Madden	2377
Ernest Church	2667
Chas Rising	2430
Leon Hart	2764
E B Barlow	30

311778

Ida Gibbons	3117 78
Bernice Tebbles	706
L J Messenger	3225
Cassius Roberts	3296
Lucy Cone	2353
Mrs Frank Holcomb	600
Mattie Roberts (Strings)	4551
Mrs Bailow	718
Mrs Pomeroy	70
E M Pomeroy	2708
Hodge & Messengers	198 95
Henry Roberts	116 87
O J Burch	4022
John Bradley Rent ^{57.50} 4	97 38
Fred Sledman	53 50
Smith & Dewey	43
E N Henry	189 92
Mrs E N Seymour	65 55
Etta Messengers	710
H C Clark	277
Clara Wilcox	35 37
Wm Wilcox	60 13
S B Pool	120
Holcomb Bros	32 52
	166 08
	<hr/> 4369 65

B. J. Roberts, Stage 4-

4367.65
9.85

Linnett Fuller (2-prdy)

37
4367.65

Oct bal 844.64

Nov 30 54.00, 6244.64

Nov Pay Roll 4416.50
1828.14

ORNCash 50.

RBL " 300. 350.
1478.14

Dep in Bk

CR BBL Nov 100

" 13-Dec 14 128.80 228.80

Nov bal 1249.34

Rec'd Cash on

CR Dec 14 to Com & Note 30.00

" " 19 " 131.20

" " " Bank 15.00.

2910.54

~~Dec~~ carried forward
to Dec acct

December

Ad Bush Jr.	2.85-	20 86
Paul Jensen	11.20 .60	10 60
Cassius Roberts		6 72
Jo Madsen		10 65
Geo Rowley 1/8	6.-	26 61
Mrs Davis		6 30
Leon Hart		10 50
J Sullivan		8 55
McSeymour 12/9	10.00	6 17 21
Geo Green		12 60
John McHugh		12 03
John McElligott		13 93
M Leahy		11 00
R. Laffers	2.-	65 00
S A Clark		11 82
S. B. Root	6.-	20 70
Lucy Cone		84
Mattie Roberts		5 87
Dan Leahy		20 86
L J Hurray		18 06
Hurray Roberts		24 87
J A Noble		27 55
Ed Holcomb		6 32

969 45-

969 45

Mabel Cone	18 25
Grove Church	8 07
Roy Otto	34 10
Hodge & Messinger	83 26
Edm Pomroy	109 58
Mrs Pomroy	13 26
W H Cook	101 51
Mrs Henry Hodge	8 63
Mrs Messinger	1 04
E R Goodrich	47 40
Ida Gibbons	3 87
Mrs Frank Holcomb	2 01
Hattie Oyster	1 33
Dwight Smith	119 95
Leah Rowley	17 50
A J Bunch	51 75
Mrs Barlow	1
Ed Church	62 59
Fanny Hodge	28 24
Wm Holcomb	43 13
Col Wilcox	21 00
Harry Hodge	25 37

772 79

L J Messenger	17 42 77
Ann Davis	47 40
Eda Noble	35 35
A Huddleston	21 21
Mrs Godard	29 98
Mrs Barnard	16 70
W Munow	16 70
J L Ripley	20 94
C Rising	26 28
Fred Seymour	21
E B Barlow	61
B Peebles	25 05
L Y Rising	25 05
C & Cook	24 60
Win Wilcox	29 23
Clara Wilcox	64
Little P Huddleston	41 89
E N Henry	18 63
P E Tryon	54 15
Mrs E H Seymour	113 05
H C Clark	1 71
Fred Seymour	33 48
Frank Clark	7
	40 96

R O Rowley		78 97
Fred Stedman		51 00
Willis Williams		1 13
John Bradley	30. - 4 -	26 00
E N Henry Dec 22 ¹⁰ 31		14 25
R L Hiss		10
Fred Seymour & Jo Cronin		3 90
		<hr/> 2670 03

Cash from Nor bal - Bank re
Dec Nor P.R. &c

29 10.54

Dec Payroll

26 70.03

240.51

RBC Dr Jan 1 '97 .50

OR " " " 50

OR " " 22 50.

150.

90.51

Cash rec'd in ex

for cks &c

172.89

Dec bal =

~~26~~ 3.40

January 1897

R. E. Hiers	45.-	65
Jno. Bradley	30,	26 00
Fred Studman	4. Rent	52 00
M. Munro		88
Harry Hodge		22 40
Frank Clark		38 70
E. A. Dwyer		6 00
W. C. Smith		24 42
C. J. Cook		13 04
P. Musings		6 30
E. B. Ballow		5 77
Port-Byron		10 84
S. L. Ripley		11 72
Mrs. Godard		7 28
Fanny Hodge		2 57
Wm. Holcomb		3 76
Ed. Leitch		4 86
Ed. Henry		42 75
Fred Symons		45 50
R. C. Clark		37 35
E. R. Goodrich		13 70
forward.		<hr/> 44 084

E M Pomeroy

44084

305

44389

Dec 1896 balance	263.40
Cash from Bank Feby 1 st RBC	<u>300.00</u>
	563.40
Jan'y Pay Roll	<u>443.89</u>
Jan'y bal -	119.51

February.

Henry Roberts	7/18.	10.	34 83
Wells Clark	7/19.	10.	15 86
Martin Murrow	7/26.		3 69
Cash drawer			5 —
Ray Otis			22 05
Elliott Barnard & Co.			100 13
Messinger & Hodge			63 00
Geo Rowley			2 58
Lund Davis			20 80
W H Cook			30 28
L J Messinger			30 68
P E Tryon			4 75
E M Pomeroy			6 00
E Kunny			12 03
E B Barlow			28 35
J M Elligott			23 87
C J Cook			31 50
C E Smith			37 28
Harry Hodge			10 32
Ed Dewey			30 30
L B Root			9 98
Fanny Hodge			88
forward			524 16

	forward	524 16
E A Church		28 23
Mrs Godard		563
S L Rely		21 24
Wm Holcomb		46 79
August Hansen		378
Walton Munsinger	54.29 2.35 mdr	5194
Phil Munsinger		120
W G Hiers		60
Ed Ferry		68 40
Frank Clark		38 55
H C Clark		38 24
John Bradley	60. 4.	56 00
Fred Stedman		47 00
E R Goodrich		17 50
Fred Seymour		75 00
H S Hodge		13 90
		<hr/> 1067 36

Jan'y balance 119.51

drew - Mch 1 1500.

1619.51

Feb'y Pay Roll

1067.36

R. B. Cooley Feb'y 27, 50.

50. 50. 100.
mch 1 - 2 + 10 -

552.15

250

E Dewey note

91.71 341.71

Feb'y bal 210.44

Mch

✓	10 Messinger to Wm	15-	32 76
	Roy O'is Mdee	65.48 1.25-	64 23
✓	Lem Davis	3/2 5-	24 85
✓	Wells Clark	3/3. 17.-	34 84
	total 37.24	2.04	34 85
	L. J. Messinger Cash to Marnold	4.50	
✓	Antis Hunt	3/9. 4.3-	23 94
✓	Geo. Rowley	3/20. 2.-	29 66
✓	Con McKenney	3/20. 5-	34 39
	Fred Studman	3/20. 5.-	50 00
	G. J. Cook	3/20. 2.-	40 56
	S L Ripley	3/24 5.-	36 20
	Dan Leahy	3/26 3-	17 29
	R. G. Hiers	3/26. 10.-	67 50
✓	La Clark	3/26 10.-	25 42
	Harry + Phil		44 40
✓	Harry Hodge		9 67
✓	N H Cook		22 78
	E Barnard & Co		88 97
	H Roberts		42 83
	Daniel Goodrich		23 58
	E R Goodrich		50 27
✓	Fanny Hodge		2 30
			801 19

80 1 19

S A Noble	5 25
August Hansen	33 75
P E Lyon	48 45
Chas Rowley	11 27
Mrs Godard	14 87
M Leahy	3 78
Paul Jansen	16 38
Fred Rowley	15 12
Em Pomeroy	34 77
E Church	26 37
Frank Clark	41 62
E A Dewey	31 87
C C Smith	41 03
Wm Holcomb	32 98
Fred Dymann	84 50
E B Barlow	35 07
Bernice Pables	35 07
J. M. Elligott	34 65
Phil Muckenger	3 94
Henry Hodge	8 05
L J Rising	34 12
Clara Wilcox	14 23

1409 53

Wells Clark	SP Root	1408 33
Wm Hansen		3636
E N Henny		889
H C Clark		7410
John Bradley	65.	4140
Ad. Bunch	4.-	6100
W E Seymour		608
Dan Leetun Extra sticks		3590
		600
		1678 04

July balance 210.44
 Credit Mch 31 2000.
 2210.44
 Mch Pay Roll 1678.04
 Mch bal 532.40

April

Curtis Hunt	8.	2-	8 26
Geo Rowley	16.	4-	31 60
N H Cook	17	20-	88 68
S. A. Noble	17.	5-	33 64
Dan Leahy	19	5-	17 05
F P Hodge &	20.	56-	103 90
Lem Davis	21.	4-	40 90
Wells Clark	21.	70-	28 40
E Bruch Jr		1-	20 65
S. A. Clark	23.	5-	28 2
Morten Hansen			300
Paul Jensen	4/24.	1-	26
S. L. Ripley		2-	35 96
Grove Church		1-	31 01
S. B. Root	4/30.	5-	37 80
M E Seymour			643 76
Mrs Pomroy			10 66
L F Henry			17 29
Harry Woodward			10 93
Peter Petersen			11 67
Christian Hansen			3 96
			<hr/>
			120 794

	1207 94
A. Huddleston	37 97
Julia Rowley	20 85
Fanny Hodge	36 74
Harry Hodge	36 75
C. J. Cook	30 10
L. T. Rising	37 44
P. E. Tryon	67 92
Jno. McElligott	19 16
Char. Rising	22 95
Char Rowley	33 91
Fred Seymour	84 50
E. M. Pomeroy.	34 46
Bernie Peckles	35 10
E. B. Barlow	34 99
Mr Adcomb	55 92
E. A. Church	31 61
M. Lahey	32 51
Fred Rowley	8 22
Mrs. Godard	23 40
Mrs. Barnard	9 90
L. J. Messenger	36 72
Clara Wilcox	38 45
A. J. Bruch	2 88
	<hr/> 1980 39

		1980 39
Smith & Dewey		337 89
Roy Otis		11 31
R. H. Hiers		65 00
E. H. Hiers		74 10
Delphia Roberts		6 45
Henry Roberts		41 95
John Biddle	62.50	
Rent	4.00	58 50
Fred Steadman		42 00
E. R. Goodrich	68.82	
mdre	7.70	61 12
H. C. Clark		39 78
Frank Clark		41 85
		<hr/> 276034

(over)

Mch balance 532.40
 drew Apr 30th 3 000.

 3532.40

Apr P.R. 2760.34

 772.06

Deposited in Bank Apr 8

part of CK of B & H ^{CK 40} 26.80 13.80
 D Gains 22.25 } 35.75

 736.31

Cash to R R Cooley 160.

 576.31

Cash from Cora A Noble 101.50

 677.81

May 10 cash recd

in deposit 308.68

 986.49

Apr balance 986.49

May

Lem Davis	5/8 ^{5/29}	8 - 10.	42	20
Roy Altis	5/8 -	6 - 13.50	53	79
Ed Bruch Jr	Telephone	⁷⁵ 1.25 8.00	23	80
N H Cook	5/13	20.	112	87
Geo. Rowley	5/14.	8.5.	31	93
Wells Clark	5/15.	22 - 15.	31	48
Dan Leahy	5/17.	5.	19	11
F. B. Root	5/18.	5.	31	24
Carl Petersen	5/20	3.	20	74
Char Rowley.	5/27.	4. -	{ 35	31
Hodge + Messenger	5/29	50.00	108	81
Lena Davis	5/29	3	16	57
Char. Rising			30	45
Fred Seymour			77	50
M. E. Seymour			650	33
E. B. Barlow			30	64
Grove Church			24	15
Bernice Peabler			30	75
Mrs. E. B. Barlow			1	20
Wm Roberts			15	56
Wm Holcomb			31	88
Harry Hodge			35	66
			1460	30

C. J. Cook	146030
Paul Jensen	28 17
Julia Rowley	27 27
Fanny Hodge	25 23
L. J. Messenger ck	33 27
L. T. Rising	8 50
Jno. M. Elligott	32 80
Col Wilcox	29 14
S. L. Ripley	13 95
Mrs. Godard	31 12
Arch. Clark	20 —
Harry Woodwards	4 94
P. E. Tryon	27 67
Bert Peebles	148 67
S. A. Noble	22 50
Christian Hansen	36 21.
Mrs. Barnard	22 55
L. T. Henry	20 —
L. J. Messinger oiling to June 1 st	24 80
Duez Holcomb	12 00
Smith & Dewey	130
A. J. Brych Sr	468 05
M. Leahy	43 14
	27 40
	<hr/>
	2568 98

256898

Henry Roberts	40 ¹ 57 ⁴²
E M Pomeroy	108 86
Mrs Pomeroy	10 71
Frank Clark	42 07
H E Clark	41 22
E R Goodrich	43 66
B Haddleston	35 23
E A Church	34 94
Fred Steadman	50 00
Clara Wilcox	34 77
Winnie Wilcox	225
R L Hiers	65 00
E N Henry	68 40
Lrr Fuller	25 30
John Bradley Rent.	62.50 4. 58 50

J O Roberts bal Apr + May 9c 164 25
3396 13

Apr balance	986.49
Cash from Bank June 1	<u>3000.</u>
	3986.49

May Pay Roci	<u>3396.13</u>
	590.36
Cash RBC	<u>329.</u>
	261.36

50.
 50 OR

P B C June 14 50.
 " July 1 100.

OR Noble / 112.5 62.77

Checks for above deposited ?

June			
S. A. Noble	6/5	75.-	51 73
Ad Brush Jr	6/5	2.00 47.5	30 03
S. A. Clark	6/7.	20.-	33 75
Dan Leakey	6/10.	5.-	26 32
Roy Olio	6/10	12.00	60 80
N. H. Cook	6/11.	25.-	134 74
Lem Davis	6/12.	15.-	47 45
Wells Clark	6/12.	15.-	
Martin Hansen	6/14		7 50
E. Rowley	6/14	16.-	37 39
Harry Woodward	6/19.	5.-	24 81
Curtis Hunt	6/19.	2.-	
Bert Roberts	6/21 <u>bell</u>	6.-	6 -
S. L. Ripley	6/21.	5.-	34 08
W. O. Rowley	6/22	5.-	37 65
b. J. Cook	6/24.	25.-	41 48
Henry Hodge	6/25.	6.-	129 78
M. E. Seymour			80 53 36
J. F. Herley			27 10
L. J. Messenger			34 88
Peter Petersen			28 21
Christian Hansen			24 42
Cl			17 34 8

710 17 6

1723 48

Chas Rowley	40 81
John Palmer	13 —
Arch Clark	7 93
Little P. Huddleston	22 04
G. Wilcox	28 76
Henry Roberts	43 22
Jos Madden	14 55
A. Huddleston	45 42
Julia Rowley	28 29
Wm Holcomb	65 17
S. B. Root	31 59
Mrs. L. E. Davis	11 80
Fred Seymour	81 50
Grove Church	29 81
Mabel Bone	23 92
Fanny Hodge	44 94
Mike Leahy	27 86
Mrs. Barnard	21 30
Chas. Rising	31 95
E. B. Bulow	33 15
Bert Peebles	33 73
Harry Hodge	38 15
Frank Clark	40 50

245 289

2482 89

Lern Hart		2205
Ans McElligott		1736
L. P. Rising		3488
Mrs. Godard		2180
Mattie Roberts		495
Bernice Beebler		3375
Mrs Frank Holcomb		760
L. J. Bruch		5444
W. R. Goodrich		7475
Clara Wilcox		5573
E. Barlow	Mrs	300
W. E. Wilcox		600
S. M. Pomeroy		11762
Mrs Pomeroy		2247
R. G. Hiers	Check 65. 40.	2500
Ed Henry		7410
Smith & Dewey		52149
Pert Hunt		911
Fred Sledman		48
John Bradley	Rent 52.50 4.	4850
Ed Church & Wife		8925
L. J. Fuller		40
H. C. Black	cash for mds. 41.04 7.24	3380
		384554

Port Lyon

Paul Jansen ^{Halbouny 12.50} ^{29.26}

JO Roberts ^{6.76} 19.26

3848 54

178 07

10 00

60

4096 61

May bal 261.36

Cash in ex for Choc 45.55

from Bank 6/30 4000.

4306.91

June P. Roll

4096.61

210.30

Cash from Bank 7/2

100.

310.30

Dep. in Bank 7/21 cks
rec'd in ex for P.R. Cash

O.R. Noble ^{175.} 112.23 62.23

R B Cooley 50.

100.

Celia E Cooley 50.

} 262.23

June bal

48.07

July 1897

Lund Davis	July acct 27.30 ✓	230
Edie Bruch	CK note 25.00 7/3 Chg harig a/c 5.00	
Ed Bruch	Ed Bruch Jr 7/8 15.00	15
Geo Rowley	7/16 8.55 ✓	20 55
H C Clark	7/19 49.16 ✓	40 86 ✓
Roy Otis	7/19 10.88 ✓	44 41
St Riple	7/16 Check a/c 35.22 ✓	17 20
S A Noble	7/12 Cash 10.00 ✓	35 53
Ed Clark	7/6 10.50	
S A Clark	7/24 Check 10.00 ✓	39 45
Fanny Riple	7/24 2.00 ✓	9 84 ✓
Geo Rowley	10.00 ✓	19 28 ✓
M E Seymour	✓	506 48
L. J. Messenger	✓	18 80
Mabel Lane	✓	24 19
Fanny Hodge	✓	227 3
Julia Rowley	✓	15 39
Geo. Green	✓	87 5
Bert Peebles	✓	307 2
L. T. Henry	✓	1264
E. B. Barlow	✓	21 90
Bernice Peebles	✓	18 45
		<hr/> 924 47

		92447
L. T. Rising	✓	19 68
Mrs. Davis	✓	11 40
P. E. Tryon	✓	102 12
S. J. Cook	✓	21 52
S. B. Root	✓	19 03
Harry Dodge	✓	20 61
B. Wilcox	✓	18 30
J. McElligott	✓	9 49
John Palmer	✓	5 33
Little P. Anddleton	✓	13 61
Peter Petersen	✓	6 40
Leut Hunt	✓	17 74
Fred Seymour	✓	54 10
Chr. Hansen	✓	11 11
Harry Woodwards	✓	27 37
Art Anddleton	✓	26 37
Mrs Barlow	✓	2 -
Mrs Barnard	✓	12 30
Mrs. Godard	✓	12 30
Grace Church	✓	15 52
Joe Madden	✓	3 82
M. Leakey	✓	4 48
Wm Holcomb	✓	33 39
		139246

		1394 46
Jan Lahey	✓	16 56
Leon Hart	✓	8 02
Thos Rising	✓	18 45
W H Cook	✓	59 51
Smith & Denny	✓	162 00
R O Rowley (on note of Wells Clark)	108.57 ✓ 13. ✓	95 57
Paul Jansen order Freda	12.92 ✓ 10.	2 92
H.C.C. miscellaneous		5 70
Fanny Roberts	✓	38 94
Nattie Roberts		15 16
Ed Church	65. ✓	39 59
John Bradley Rent	4.	61
Fred Stedman		52
Gary Wilcox	✓	33 09
E R Goodrich	✓	41 88
Fodge & Messenger	✓	24 25
Ed Henry	✓	68 40
Frank Black	✓	40 72
R.G. Fiers	✓	60
Len Fuller		29 80
D G Bruch		33 31
Mrs Pomeroy		144 7
J O Roberts on July a/c	✓	55 31
		<hr/> 2369 11

Christain Hamm $\frac{1}{2}$ J. Roberts
 E M Pomeroy

2369 11
 2450
48 24
 2436 85

June bal 48.07
 drew 8/2 2700.

2748.07

July P.R. 2436.85

311.22

Cash rec'd in
 ex for cks

52.65

363.87

1890

CR 50.
 dep Aug 30th -

50.

31387

August

Ed Bruck	7/8	400 50 1.25 5.00	✓	26	88
L. Ripley bal on a/c	8/10	{ 30.	✓	32	76
Wm Holcomb		2.56		2	56
Paul Jansen	8/5	30.52 made 60. 10.	✓	19	92
Peter Petersen	8/5	5.00	✓	23	75
Geo. Rowley	8/7	12.75	✓	54	39
J. A. Clark	8/7	15. -	✓	44	21
Roy Otis	8/7	69.50 OK to 1/2 2.00		57	29
Lum Davis	8/9	10.	✓	47	90
N. H. Cook	8/10	on note 139.54 2.00	✓	134	54
Eurt Hunt	8/11	10.	✓	42	73
R. O. Rowley	8/12	Wells Plant on " note 13. - made 4.60 197.11 19.78	✓	177	33
Sam Leakey	8/14	2.18	✓	30	52
Harry Ripley	8/18	5. -	✓	25	95
L. F. Henry	8/18	5. -	✓	26	39
John Palmer	8/19	5. -	✓	27	23
Chas Rowley	8/20	21. -	✓	27	98
W. E. Seymour		5. -	✓	950	52
H. S. Hodge	8/20	10. -	✓	125	92
D. E. Spaul	8/21	10. -	✓	229	90
Len Fuller				11	70
T. A. Noble	8/21	5. -	✓	63	63
over				2084	00

		2084 00
Harry Woodwards Jr	10. ✓	28 22
A J Bruch Jr	25.	73 44
Fanny Hodge	10. ✓	32 81
Ed Church	✓	87 01
L J Messenger	34.88 ✓	
^{Chgo} ^{to} ^{Coaly} ^{Bros}	57.75 ✓	29 13
Julia Rowley	✓	27 48
A Huddleston	✓	48 88
Mabel Cone	✓	42 91
Best Peebles	✓	27 45
Harry Roberts	✓	36 27
S W Stout	✓	2 34
Christine Clever	✓	25 08
Geo Green	✓	38 15
Mrs Barnard	✓	21 80
Mrs Godard	✓	21 80
Grove Church	✓	31 20
J. Madden	21.52 ✓	
Mdsc .60	✓	20 92
M Leahy	✓	28 55
Ed Holcomb	✓	15 00
Leon Hart	✓	24 79
Chas Riving	✓	30 00
Fred Seymour	✓	81 50
E B Barlow	✓	32 85
		<hr/> 2891 58

	2891 58
Bernice Peebles	✓ 32 10
Mrs Davis	✓ 20 35
John. McElligott	✓ 8 74
W P Huddleston	✓ 22 85
L J Rising	✓ 34 72
J J Cook	✓ 36 53
B Rast	✓ 25 20
Frank Clark	✓ 42 07
Hairy Hodge	✓ 36 67
Ol Wilcox	✓ 30 42
White Dr	24 45
B M Pomeroy	✓ 178 87
Mrs Pomeroy	25 08
R Goodrich	✓ 43 63
Frank White	11 40
Mrs Barlow	1 20
Smith & Devey	✓ 249 57
L J Messenger 3 months oiling	9 00
John Bradley Rent ^{62.50} 4.00	58 50
Fred Stedman	48 00
R L Hiers	✓ 65
Clara Wilcox	✓ 57 82
Ed Hurry	✓ 74 10
	<hr/> 4027 85

Hodge + Messenger (Baby Linder)	4027 83
Elliott Barnard	337
H C Clark	937
	<u>✓ 4212</u>
	4082 71

July bal	313.87
Aug 31	4200.
	<u>4513.87</u>
Aug P.R.	4082 71
	<u>431.16</u>

September

J L Ripley	9/21	5.00. 15.00	30 40
Fred Stillman		70.	48 00
Ed Buck Jr		14.50.	26 39
W Cook	9/8 + 9/22 on note	147.34 70.00 66.34	14 2 34
Roy Otis	9/8	note 12/11.50.	54 45
Harry Woodwards	9/10	10.00	28 08
Chas Rowley	9/13	42.6 man 1.20 15.	41 38
RBC - special	-		41 75
Geo Rowley		4.00	35 58
S A Clack		10.00	29 05
R O Rowley	well Clack	10.00 14.00	178 13
S Anson	9/18	25.00	60 57
Gno Palmer		70.00	15 64
M Leabury	9/22	4.00	21 10
Len Davis	9/24	5.00	46 60
L. F. Henry	9/25	5.00	26 68
Harry Ripley	9/25	10.00	24 75
Henry Hodge	9/25	5.00	125 41
Henry Roberts	9/28	1.00	39 20
H C Clack			39 33
Paul Jansen	order 28. Liman 10.		14 83
Grove Church			30 52
			<hr/> 1100 18

110018

Dan Leahy	26 74
L G Messinger	11 68
McEugene	981 65
Lion Hact	26 29
Ed Holcomb	28 36
Jo Madden	27 64
Porter Griffin	27 17
Mrs Barnard	20 90
Mrs Godard	21 40
Geo Green	36 58
Christina Hansen	23 19
But Peebles	15 94
J W Stout	27 43
Mabel Cone	44 80
O H Lyon	49 85
Fanny Hodge	39 78
A Huddleston	53 95
Lucy Holcomb	1 17
Julia Rowley	27 57
Chas Rising	31 35
E B Barlow	30 87
Fred Seymour	78 25
	<hr/>
	273268

pd to Gibbons on order

2732 68

Bernice Reebler	26 85
Mrs Davis	20 30
J Rising	33
E J Cook	36 57
S B Root	32 51
Frank Clark	40 50
E Wilcox	28 16
Harry Hodge	35 92
Peter Peterson	25 61
Mattie Roberts	10 71
Ed Church	86 68
E Lyon	196 65
Anna Barlow	1 70
E M Pomeroy	154 07
Mrs Pomeroy	24 46
Jas White	6 70
E R Goodrich	50 61
Prinice Wilcox	3 00
Mrs Chas Lyon	6 01
Anna Wilcox	57 58
Ida Gibbons	6 30
Lettie P Huddleston	26 54
	<hr/> 3643 11

364311

John Bradley
Smith & Dauby
A J Bunch
E N Henry
R G Hines

Paid 62.50
4

58 50

353 68

59 67

68 40

65 00

424830

Aug balance

431.16

Sep 30

4500.

4931.16

Sep P. R

4248.36

682.80

Sept 20 OK 25.

" 6.50

OK 11 Dr 175. 206.50

Sept bal 476.30

October

Ed Birch Jr.	pay 2.9 & 10.25	10.25	3118
Mrs E H Seymour	Rep o/c		446
Larry Ripley	10/8 + 15	8 -	3060
W. H. Cook	210.79		20578
Harry Woodward	10/11 + 16	8 - 8	3007
A. Clark	10/9	15 -	
Roy Otis	order 80.24	10. -	7024
L. F. Henry	10/9	10. -	2968
Geo Rowley	10/9	8. -	4264
Joe Palmer	10/9	5. -	3302
Em Davis	10/9	12 -	5075
Jo Maddens	10/11	14. -	3304
S. L. Ripley	10/11	5. -	4444
R. O. Rowley	254.76	17285 5. -	24735
S. A. Noble	later + pay 7.48	1800 25. -	7113
Paul Jensen	10/20	30.24 10. 5. -	2024
Hodge + Messinger	10/20	15 -	15713
Peter Petersen	10/25	8. -	2788
M E Seymour			126076
J White			2122
Harry Hodge			3977
L. Welch			7752

247889

	2478 89
Chr Hansen	23 76
Char Rowley	40 19
Dan Leahy	32 48
S. W. Stout	35 10
Porter Giffen	30 29
Ed Holcomb	51 23
Geo Church	33 75
Mrs Godard	22 95
Mrs Barnard	23 —
Porter Tryon	223 25
Geo Green	39 37
Jez Holcomb	29 15
Burt Peckler	32 70
Mabel Bone	46 64
Chas Tryon	64 98
Fanny Hodge	46 08
A. Suddleton	75 51
Julia Rowley	29 91
Mrs Davis	17 50
S. B. Root	17 85
C. J. Cook	41 17
L. T. Rising	33 12
Lettie Suddleton	29 57
	3498 44

349844

Bennie Pables

3296

W B Barlow

3412

M Pomeroy

22509

Mrs " "

3812

Fred Seymour

8450

W B Barlow

1 -

Char Rising

3082

Leon Hart

3172

E R Goodrich

~~30.~~

8310

Smith & Dewey

27269

E J Beech

7530

Mrs Chas. Lyman

1004

Fred Rawley

448

Henry Roberts Mrs

2245

Henry Roberts

5495

R G Hieco

7000

Ed Henry

8000

John Bradley Rent 65.00

61

Fred Stedman

52

Ed Church

9868

Frank Clark

4200

H C Clark + labor less cash

36.19

3216

4.03

Clara Wilcox

7608

501170

	5011 70
Winnis Wilcox	3 56
Ida Gibbons	9 75
Alice Henry	3 00
Mrs Seymour	15 58
J O R Roberts	3 70
	<u>5404 54</u>

Sept balance	476.30
draw Oct 1	<u>56 00.</u>
	6076.30
Oct P. R.	<u>5404.54</u>
	671.76
Cash rec'd $\frac{1}{12}$ in	
ex. for cks. ammunition &c	<u>482.69</u>
	1154.45
1892 40.	<u>40,</u>
bal	1114.45

November

L J Meringer	10/23	5.00	
Ed Bush Jr	"	6.00	30 40
P C Rowley	Exp 2.60 Lamps 8.20 Sawing 2.52 Order	273.93 13.32 72.77 27.	260 61
Roy Otis			45 77
S A Clark	10/9	5.00	13 09
no Palmer	11/12	15.00	32 57
A. H. Cook	11/13	207.20 5.00	202 20
Harry Woodwards	11/15	15.00	34 09
Sam Davis	11/10	5.00	48 17
Geo Rowley -	11/10	5.00	17 80
S. A. Noble	11/10	10.00	70 83
L. F. Henry	11/10	2.00	34 80
Harry Ripley		5.00	32 70
L. L. Ripley	11/25	15.00	46 32
W E Symonds	11/29	3.00 18.00	1377 57
Paul Jansen	CK & Irish	31.85 11.96	19 89
P E Lyon			307 80
Char Rowley			53 73
Peter Peterson			22 26
W Isodard			19 46
Fred Rowley			7 21
Frank Clark			40 50
Cittie P Huddleston			29 08

2746 85

2746 85

Beet Peebles	35 79
Col Wilcox	38 78
S L Root	4 33
L J Rising	39 68
C J Cook	40 34
J J White	32 97
Mrs Davis	20 77
Bunice Peebles	29 14
E B Barlow	37 57
Fred Seymour	84 75
Leon Hart	34 80
Dan Leahy	33 60
M Leahy	31 78
Chas Rising	36 60
Jo Maddux	31 08
Mrs E B Barlow	22 0
Grove Church	32 17
Mrs Goddard	23 70
Mrs Barnard	23 10
Geo Green	40 60
S W Stout	37 72
Allie Holcomb	26 05
	<hr/> 346138

3461 38

Mattie Roberts	16 33
Julia Rowley	28 74
Ed Holcomb	54 95
Chas Lyon	70 53
Ed Church	16 7 38
Porter Griffin	26 62
Christain Petersen	26 71
Ernest Holcomb	36 49
Henry Hodge	41 04
W H Addeleston	92 13
Fanny Hodge	47 41
Mabel Coker	47 11
W J Brush	97 42
E M Pomeroy	296 19
Mrs Pomeroy	32 82
Hodge & Messenger	149 81
Laura Wilcox	78 61
Smith & Dewey	331 44
E R Goodrich	70 97
Mrs Lyon	16 02
John Bradley	59 75
Fred Stidman	51 00
	530 08 5

63.75

Rent 4.

530085

Henry Roberts
 Ed Henry
 R G Hiers
 H C Clark
 Mrs Oyster
 Ida Gibbons
 Mrs. Ed Seymour
 Alice Henry

74.75
 9.75

5456
 8500
 6500
 4150
 330
 1493
 836
 311

557661

Lamp blank book - Q.R.N.

315

558976

Oct balance 1114.45
 from bank 12% 5600.
 671445
 Nov P.R. 55.89.76
 1124.69

R.B.C Dr }
 11/19 100.
 11/24 75.
 11/30 100.
 12/9 50

3250

Nov bal 799.69

Dec 1917

Dep acct

Ed Stearns	11/27	47
Ed Clark	12. -	10 12
J. Richards		6 02
Porter R Griffin	12/14	5 20
Ray Otis		54 02
Harry Woodward	13. -	25 41
R C Rowley	12/8 20. -	156 76
W. Holcomb		14 02
Wells Goodard		12 22
Art Peabler		16 28
Mc Seymour	200. -	916 66
Fred Rowley		15 30
Frank White		14 70
Ed Holcomb		26 30
Wes Holcomb		16 68
W Leahy		15 12
Christain Hansen		12 92
J J White		19 39
Paul Hansen		17 53
S. B. Root	8. -	20 17
Char Rowley	7. -	40 91
Est L J Messinger		10
		<hr/> 147273

15. Dibble
15.87
4.00 1.50

	147273
Geo Rowley	16 18
L. J. Rising	✓ 27 28
O. J. Cook	✓ 33 60
Harry Ripley	✓ 22 02
Geo Green	27 47
Mrs Barnard	17 70
John Palmer	22 36
S. L. Ripley	29 76
Mrs Goddard	17 70
J. Madden	✓ 25 50
Dan Leahy	✓ 25 76
C. Wilcox	✓ 25 80
S. W. Stout	27 15
Mrs Davis	✓ 17
Bernie Peebles	✓ 28 80
E. B. Barlow	✓ 8 74
Chas Rising	✓ 26 32
L. Henry	✓ 23 66
Leon Hart-	✓ 26 02
Grove Church	24 71
Harry Hodge	✓ 30 80
Mrs Barlow	80

1977 86

197786

Alice Henry			1 57
Mattie Roberts	Stings		10 08
Port Lyon			212 80
Ed Seymour			² 37
W H Cook	on note 5.00 mdse 1.00	170.89 6.	164 89
M Pomeroy			216 35
Mrs E M Pomeroy			20 35
Mab Cone			33 23
Jan Hodge			31 72
S A Noble			47 73
H Lyon			47 06
Smith & D		113.50	206 31
Ed Church			95 24
Peter Peterson			21 19
Em Lyon			10 03
Sam Davis			30 35
Falia Rowley			18 21
A J Busch	lumber	61.56 24.56	59 00
R G Hico	CK	65.00	5 00
Citie Huddleston		15.00	26 46
Mrs H S Hodge			1 50
Hodge + Messenger	CK to bus acct	113.53	
			3308 99

Arthur Huddleston		3308 99
Chas Wilcox		30 50
Mathie Roberts	✓ L. 750 pd 4/10	53 81
Mrs E H Seymour		8 67
H Roberts		9 81
Ed Hume		36 75
Ida Gibbons		✓ 71 25
H C Clark		15 00
John Bradley	64.25	✓ 41 31
Win Wilcox	4.	58 25
E R Goodrich		3 25
Frank Clark	45.	✓ 48 35
Grove Church oiling 3 1/2 mo	3.00	✓ 39 82
		10 50
		<u>3735 27</u>

Nor bal		799 69
12/20 Cash from Bank O.R.N.	2500.00	
12/22 " rec'd in exp for cks	57.60	
12/22 " from J. M. Gibbons	150.00	
12/23 " " "	175.00	
12/24 " " Bank (J O Roberts)	300.	
		<u>3982.29</u>
Dr Dec P.R.		3735.27
12/20 O.R.N. on o/c	100.1	
12/18 R.B.C	10.1	
12/22 " "	30.1	
		<u>247.02</u>
		140.00
		<u>107.02</u>

Jan 1		
Wm. Clark	12/31	10.00
And Tidman	1/1 + 1/10	2.50 34
Geo. Rowley		1.63 163
R. S. Heis		5.00 6500
Wm. Clark	1/31	30.00
Chas. Lyon		2450
M. S. Seymour		801
B. J. Clark		2669
Old Church		1932
B. R. Barlow		2205
Larry Hodge		70
Mrs. Godard		300
L. Ripley		652
Porter Lyon		372
Ed. Hume		5415
C. Smith		1112
Ted. Seymour		4450
H. C. Clark		4160
Frank Clark		3187
J. Rising		145
Larry Hodge		509
John Bradley	62.50	5850
	Quint 4.	
		46342

Dec 1897 balance	107.02
Drk from Corn a Noble ^{ex for} ck	252.
" " Bank 1/31	300.

859.02

Janry Pay Roll	463.42
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395.60

RBC 1/7 a/c	50.
ORN 1/22 a/c	60.
Mrs JPC 1/11 ex ck.	50.
	160.
Janry bal	235.60

Y
Feb

red Steadman	7.11	23.00	25.00
Wm Messenger	X	X	40.28
B. Root	15.00		
		X	
	+10		
Fanny Roberts	7.11	7.00	40
Geo Rowley	7.11	3.00	48.54
Sam Fealy	7.11	X	26.15
M E Seymour			58.88
Em Davis	7.16	2.00	28.93
John Bradley	40.00 60.00	4.00	56.00
S L Ripley	7.22	2.00	26.44
Chas. Lyman		10.00	21
Wm. Smith	48.15	15.00	34.15
Wm Conneroy			580
Mrs Goddard			423
Grove Church			1740
L J Rising			1085
Port-Smyth			1663
E B Barlow			2932
Clara Wilcox			454
John McElligott			2857
W J Cook			3325
			<hr/> 55596

Frank Clark
Fred Seymour
E. Barnard & Co
W. H. Cook

Smith & Drury

Ed. Henry

R. G. Hiss

R. O. Rowley ^{dr 70 labm}

Harry Hodge & Phil

H. C. Clark

555 96

38 70

80 40

135 48

31 84

105 47

68 40

60

37.22

.70

36 52

33 77

37 26

Mrs. C. H. Lyon

H. S. Hodge

601

459

119440

Jany bal 235.60

Banks $\frac{2}{28}$ 1200.

1435.60

P. R.

1194.40

241.20

OR n $\frac{2}{2} + \frac{1}{c}$ 50.

Mrs. C. $\frac{2}{1} (\frac{24}{ck})$ 50.

100.

bal

141.20

Mch 1898

067

W. Goodrich	15	107 42
Ed. Steadman	10	36 00
W. C. Root	27	41 85
W. C. Root	3/11 - 20. 10	
Jas. Rowley	3/9. 17. 3. -	32 81
L. K. Kinsing	3/10. 5	39 38
Pat Messenger	10. 9. 73 mdue 16 40	8 33
L. L. Ripley	3/12. 5	34 20
Sam Davis	3/15. 3/17. 13. -	18 15
Reg. Heis	3/17. 30. -	72 00
Ad. Bunch Jr	3/19. er 13. 50 3. 00	
Wm. Goddard	3/20. 1. -	23 20
W. H. Cook	CK 45 3/20. 10. -	600 6
Harry Roberts	CK 42. 20 8. 00	34 20
Harry Hodge		28 52
Frank Clark		42 07
J. Cook		40 95
Mc Elligott		31 69
Bernice Peebles		35 06
E. B. Barlow		34 95
L. F. Henry		15 37
Fred Symon		87 10
		823 71

	82371
Dan Leahy	504
Ed Church	2082
Chas Rising	405
Grove Church	3244
Chas Rowley	1620
Mrs Barnard	360
Deek Farnham	675
S W Stout	1890
Harry Woodward	1078
Art Huddleston	2570
H C Clark	3492
Christian Hansen	432
Geo Green	4065
W E Seymour	30838
Harry Root	1397
Hodge + Messenger	4788
Smith + Dewey	21817
W Barnard	750
E M Pomeroy	320
Mrs Pomeroy	684
Port Lyon	6848
Chas Lyon	7137
	70367

John Bradley
Mrs Barlow
Ell Henry
O Rowley
~~Bells Clark~~

67.50
4. -

73.85
.35

1793 67

63 50

50

78 00

73 50

2009 17

Febry bal
Bank 3/31

141.20

2300.

2441 20

P. R.

2009.17

bal

432.03

April

Fred Stehman		10.-	48-
Ed Busch Jr		50	
Willie Clark		15.-	
G. J. Cook		12.-	37 10
S. B. Root		10.-	35 60
T. S. Hodge	4/15	10.-	119 21
Geo Rowley	4/16	8.-	44 46
Peter Peterson	4/16	5.-	21 35
Chas Rowley	4/16	10.-	38 84
W. H. Cook	4/16	10.-	147 97
S. L. Ripley	4/16	3.-	34 84
Chas Lyon	4/16	10.-	191 19
Dan Leabey	4/20	21.-	2999
Christine Hansen	4/20	5.-	27 12
Harry Root	4/20	17.-	56 13
Henry Roberts	4/21	5.-	47 30
L. F. Henry	4/23	5.-	29 43
W. C. Clark	4/23	25.-	
W. E. Seymour			726 01
Geo Green			4090
Smith & Dewey			278 18
Harry Woodward			3136

Mr Godard	23 40
Mrs Barrard	23 40
Dr Stout-	35 10
L Y Rising	37 80
Art Huddleston	40 80
Chas Rising	16 20
E. B. Barlow	31 50
Jno. McElligott	32 17
Bernie Peebles	34 76
S. A. Noble	2 70
Grove Church	31 02
P. E. Tryon	126 35
Col Wilcox	12 60
Harry Hodge	37 19
Jex Farpham	35 10
E A Church	31 64
Fred Seymour	87 10
John Bradley Rent 4.-	62.50 58 50
Mrs Barlow	70
Frank Clark	41 85
R G Hiers	69 33
Ed Hury	72

E M Pomeroy		29 24
Mrs Pomeroy		15 45
R O Rowley		80 99
E R Goodrich		76 47
Clara Wilcox		53 40
E J Buech		20 38
A. C. Slack	4/23	<u>25 00</u>
		316772

Mch bal	432.03
Cash for CK (lamps)	56.59
" from P. Lyon	20.
" " D Church	15.
" " Bank 5/2	<u>3000.</u>
	3523.62
P. R	<u>3167.72</u>
	355.90

Mrs C 4/9 (ex.) 50.

" 4/18 (ex.) 4.

RBC 7/2 '97 70. 124.

Apr bal 231.90

May 1898

Wells Clark		10.00	5 00
Ade Burch		.50	
Peter Petersen	4/5 + 5/2	10.70	22 50
Chas Rowley	5/9.	4.	31 17
L.A. Noble	5/13.	10.-	24 70
Henry Roberts	5/14	5.-	47 25
Henry Roberts	april 5/17	28.-	241 42
Henry Roberts	May 5/27	30.-	
N.H. Cook	5/16	15.-	122 29
Post Dragon	1/8	10.-	142 97
S.L. Ripley	5/19.	10.-	31 48
R.O. Rowley	95.39 7/10/100 1.39	5.-	94 00
Dan Leober	5/20	5.-	28 49
Geo Rowley	6/24	1.-	31 92
Harry Woodward			28 35
RBC (Eigle & Co) spec acct-			69 85
Dick Tarnham			31 42
L.H. Hunsy			26 50
Chas Rising			30 60
Fred Suproner			81 67
E.B. Barford			31 31
Bunice Peebles			29 70
John Mc Elligott			27 52

Edt Fuddleston	40 75
J Rising	36 57
J Cook	36 49
Frank Slack	41 47
Gary Hodge	35 09
Col Wilson	30 90
Gary Ripley	7 67
J Church	51 90
Grove Church	24 41
John Palmer	6 86
Mrs Godard	20 90
Mrs Bairard	20 40
Geo Green	21 00
Christain Hansen	26 12
W Stolt	30 60
A Clark	29 46
N E Seymour	641 04
Wm Dixon	205 63
E J Birch	38 47
Mrs Barlow	1 50
Lma Church	3 12
Smith & Dewey	298 66

Hodges Messinger		66 02
Henry Root		62 77
ER Goodrich		51 77
John Bradley	62.50	58 50
Fred Slidman	4.-	50 00
R G Hiers		69 33
Ed Henry		72 00
H C Clark Apr + May		
E M Pomeroy		91 68
Mrs Pomeroy		16 22
Clara Wilcox		36 01

Apr bal 231.90
from Bank May 31 4000.

4231.90

May P.R. 3434.42
797.48

RBC on 97% 10.

Mus PC ex fore 50. 60.
737.48

June

~~Wells Clark~~

~~0.~~

Harry Ripley	6/8	4.-	26 16
Chas Rowley.	6/8	4.-	38 12
Jes. Rowley	6/8	4.-	33 14
S. L. Ripley	6/11 & 6/15 ¹²	4.- 5.-	36 92
Sam Leakey	6/11.	5.-	28 49
John Palmer	6/11	10.-	30 24
N. A. Cook	6/13.	10.-	96 57
S. B. Root	6/4	2.-	34 80
S. A. Clark	6/15	10.-	72 15
L. F. Perry	6/18.	3.-	29 01
P. O. Rowley	6/22	Check 5.30 239.36	234 06
Harry Woodward	6/23.	10.-	30 13
Ferry Roberts		2.-	49 60
A. S. Hodge		5.-	129 98
J. O. Roberts	7/1	30.00	30 00
Fred Seymour			84 10
Edw. Petersen			30 27
John McElligott			29 77
Christian Hansen			27 25
J. G. White			23 74
S. W. Stout			32 70

112720

Leo Green	20 25
Mrs Barnard	21 30
Mrs Goddard	21 00
Grove Church	31 91
Leon Hart-	21 86
P. E. Tryon	172 42
D. Farnham	26 70
Chas Rising	32 70
E B Barlow	30 75
Bernice Peebles	32 40
A Huddleston	47 68
L. Y. Rising	38 15
Le J Cook	37 97
Frank Clark	41 85
Harry Hodge	36 75
Le Wilcox	33 00
M E Seymour	9 12 57
E A Church	81 32
E H Tryon	345 05
A J Bruch	79 92
Frederica L Noble	36
Mrs E Barlow	1 20

78 8 7
1127 20

3148 31

312431

E M Comeroy	133 12
Mrs Comeroy	24 21
Red Stedman	52 00
John Bradley Rent ⁶⁵ / ₄	61 00
James Root	68 80
Smith & Duway	168 03
R Goodrich	76 64
Lara Wilcox	57 06
Ed Henry	75 00
R G Hines Check	69.33
H P Clark	40 05
Win Wilcox	75

395047

May balance	737.48
drew June 30	<u>4000.</u>
	4737.48
June P.R.	<u>3950.97</u>
	788.51
June 1 on ac 50.	
June 1 Mrs JPC exp for ex 30.	
16 " " 50.	
22 Goodrich " 4.	
30 Mrs JPC " 75.	209.
	<u>577.51</u>

July

189

Revenue stamps 81	2 —
Frid. Sledman 7/9 L.	48
McDonough mason	20 50
Marinus Jansen haying	6
J. J. White	16 31
Grove Church	14 25
Mrs Barnard	11 40
Mrs Godard	11 40
Leon Hart	1 35
Dan Lahey	15 86
E B Burlew	17 10
Chas Rising	16 35
S. B. Root	19 20
L. T. Rising	19 43
Col Wilcox	16 91
A. Huddleston	21 94
Bernice Peebles	16 91
Ans McElligott	13 09
Harry Hodge	19 52
Ox Farnham	15 —
L. F. Henry	3 82
Harry Woodrands	15 89

342 2

July

342 23

Geo Davis	7/30	24-	
Thos Rowley	7/9	5-	1361
E. A. Church	7/10	5-	4708
W C Rowley	7/11	15-	11300
L. L. Ripley	7/21	4-	2196
Geo Rowley	7/22	5-	1807
W H Cook	7/22	10-	7984
R. E. Hers	7/23	10-	6400
H. C. Clark	7/23	10-	3915
S B Root	May acct		2820
S A Clark	7/28	7-	3200
J O Roberts	7/29	50-	5000
H S Hodge	7/30	10-	5049
W E Seymour			45837
H Lyon			16769
P E Lyon			12730
Harry Ripley			1667
Peter Peterson			738
S. W. Stout			135
John Palmer			1474
Chr. Hansen			1325
Geo. Green			787
Mrs Barlow			1-

171525

17152

Fred Seymour	{ 57 75
Harry Root	27 00
Frank Clark	38 55
Harry Roberts	38 37
A J Birch	33 17
E M Romney	47 78
Ed Hume	60
John Bradley Rent	62.50
	4.
E R Goodrich	58 50
Smith & Duvey	20 85
Winnie Wilcox	33 47
Clara Wilcox	100
	20 52

21525

C J Cook

June Balance
aug 1 From Bank

577.51
2300.

July P R

2877.51
2173.86

(NORTH HERRING)
S B Root Cr By Ck 98.60
Dr To Note paid 55.

703.65

Cash to bal

43.60

July Bal

660.05

217386

August 1898

ammunition 2.10
 8/20 5 ~~29.10~~
 32

			102 89
Smith & Denny			179 15
Harry Rool-			90 05
W. J. Root 8/5-	7-2-		37 30
Harry Ripley 8/6	5-		28 86
W. Hook 8/6 + 8/12	20-		112 71
Grove Church 8/9	2-		33 41
John Palmer 8/13 - + 20	10-		30 10
Geo Rowley 8/15	8-		39 66
Fred Studman 8/15	2-		53 00
Ed. Church 8/16 + 8/23	25-		83 58
Sam Leakey 8/16	15-		31 22
Harry Hodge 8/16	5-		38 19
Sam Rowley 8/18	5-		35 00
John Bradley Rint	66.25 4-		6.2 25
Henry Roberts 8/20	5-		43 22
J. L. Ripley 8/24	6-		34 28
Clara Wilcox			64 57
L. J. Cook 8/27	10-		39 64
Henry Hodge 8/27	10-		119 94
R. G. Heis 8/27	10-		72 00
M E Seymour			1010 21
			2341 23

234 23

E M Pomeroy	169 40
Mrs Pomeroy	27 28
L F Rising	15 93
A Huddleston	50 91
J M Elligott	8 06
Bernice Peebles	33 30
E B Barlow	33 45
Fred Seymour	85 78
Chas Rising	33 45
L F Henry	21 52
D Farnham	31 91
P E Lyon	307 32
J G White	33 30
Mr. C J Cook	10 25
Mrs Godard	22 30
Mrs Barnard	22 30
Geo Green	35 64
Christine Hansen	27 12
S W Stout	35 76
Harry Woodward	28 84
Frank Clark	42 82
C Wilcox	30 08
Peter Petersen	29 54
	3477 49

		3477 49
Ed Henry		81 00
C H Lyon		342 61
Mrs Barlow		50
J Bruch		86 33
Alph Clark		8 69
R Rowley	lumber 12.38 labor .60	186.31 12.98
R Goodrich		72 08
C Clark	8/26 20.-	39 69
John Roberts		100
Fredrica L Noble		37
		<hr/> 4382 09

July bal	660.05
Bk 8/31	<hr/> 4500.
	5160.05
Aug P. R	<hr/> 4382.09
Cash for Checks	<hr/> 777.96

8 Mrs Cooley Bra	4.-	
8 "	75.-	
8/9 "	75.-	
8/1 "	60.-	
8 Geo Cone	36.	
8 R BC	50.	300.
		<hr/> 477.96
8 Noble 9/20 %		100.
		<hr/> 377.96
Aug bal		

September

Wm. Adams	9/4	15.-	22 68
Wm. Adams	9/8	25.-	
N. Hook	9/7	20.-	125 84
Fred Steadman			46 00
Chas Rowley	9/9	6.-	35 00
S. B. Root	9/9	10.-	35 60
Jan Leakey	9/10	2.-	29 12
Henry Hodge	9/12	15.-	121 20
Geo Rowley	9/12	7.5.-	35 46
L. F. Henry	9/14	5.-	23 45
J. O. Roberts	9/15	25.-	25 00
Ed Church	9/15	5.-	93 93
Joe Palmer	9/16	5.-	26 04
R. O. Rowley	9/20	10.-	169 24
Ligil Co Co NY special	9/19		46 00
H. L. Clark		30.-	39 15
R. G. Hiers		10.-	69 35
E. L. Ripley		10.-	34 56
Mc Seymour			894 84
H Roberts			39 12
H Woodward			31 31
Mrs C. G. C.			10 30
			<hr/> 1953 19

	1953 19
3 Hansen	26 06
Geo Green	26 72
Mrs Bancard	20
Mrs Godard	20 90
Geo Church	29 06
W E Lyon	250 80
W Fackham	8 40
Chas Rising	31 35
Ed Seymour	80 75
B Barlow	31 12
Jennie Peebles	29 25
Ralph Clark	22 16
W Huddleston	47 30
L J Rising	30 19
E G Cook	36 75
Harry Ripley	26 06
Ed Wilcox	27 49
Harry Hodge	34 74
J J White	29 74
B W Stout	35 68
Smith & Duvey	186 53
W H Lyon	349 79
Ed M Ponney	146 45
	<hr/>
	3480 48

		3480 48
Mrs Pomeroy		25 21
Miss Ballow		1 50
S A Clark		42 28
Harry Root		70 34
Goodrich		54 27
Ed Henry		75 00
John Bradley	Rent 62.50	58 50
	4.00	
Clara Wilcox		60 83
Frank Clark		41 25
A J Bruch		58 77
W E Wilcox		3 00

3971 43

Aug bal	377.96
Cash in ex for ck's	
See CK stub #20404	369.44
From bank Sep 30	45.00
	<u>5247.40</u>
Sept P.R	3971.43
	<u>1275.97</u>

Est

John Palmer 10/ 28 56

S. B. Root	10/10	5.05	27 05
M. H. Cook	(on old % 10.) 10/12	20.-	146 68
L. F. Henry	10/13	7.-	33 15
B. Root	10/13 on % 50.-		
O. Roberts	bal aug & Sep %		33 1 12
Geo Rowley	10/15	5.-	34 0 0
Henry Roberts		2.-	43 10
E. R. Goodrich	mdsc 46.92 49 10/27	5.-	46 43
S. L. Ripley	10/27	10.-	42 84
Van Leakey	10/28	2.-	29 82
Henry Hodge	10/29	10.-	116 54
Harry Ripley	10/29	6.-	31 23
Mrs Barlow			1 25
Vol Wilcox			29 85
Harry Hodge			35 13
Edw Pelesten			29 68
Frank Clark			40 12
E. G. Cook			36 32
L. Y. Rising			7 17
R. Huddleston			54 75
Ralph Clark			22 20
			<hr/> 1166 99

	1166 79
Bennie Rubler	31 31
E B Barlow	31 61
Fred Seymour	83 35
Chas Rising	32 10
C Rowley	32 64
J White	31 31
Grove Church	31 95
Sa Clark	30 34
Mrs C J Cook	11 15
Mrs Goddard	20 90
Mrs Barnard	21 40
Geo Green	28 93
C Hansen	26 13
SW Stout-	39 20
Allie Holcomb	14 80
H Woodward	32 02
ME Seymour	1203 78
C H Lyon	478 99
J Richards	5 14
Ea Church	100 04
P E Lyon	26 172
E M Pomroy	117 10
Frederica L Nolle	39
	3823 24

P. G. Hiers		3823.29
Mrs Pomeroy		71.00
Ed Henry		32.90
W. O. Rowley		78.00
C. J. Bruch		191.97
Thos Bradley	Rent 65.00 4.-	59.83
Fred Stradman		61.00
Lara Wilcox		52.00
Vin. Wilcox		65.09
Smith & Dewey		1.25
Larry Root		224.76
H. C. Clark		53.33
		37.44
		<hr/>
		4751.86

Sep balance	1275.97
Oct 31 from bank	48.00
	<hr/>
	6075.97
P. R.	4751.86
	<hr/>
Chs cashed	1324.11
E. R. Goodrich	2.13
W. Henry	100.
R. B. C.	100.
Mrs J. P. C.	50
	<hr/>
	252.13
	<hr/>
	1071.98

1021.98

Nov

6 12 10

L. F. Henry	"/11.	7.-	28 42
Chas Rowley	"/11.	8.-	35 46
N H Cook	but note 15.- "/11.	176. 20.-	176 17
Geo Rowley	"/12.	48.-	30 18
J O Roberts	"/12	.	200
S. B. Root	"/15.	5.-	35 30
Jno Palmer	"/19.	10.-	28 65
Al Holcomb	"/23.		7 50
Harry Root			37 17
McSeymour			1112 66
Chas Lyon			445 28
S W Stout-			37 60
Harry Woodward			34 27
Burice Public			34 20
Christain Hansen			27 50
Geo Gunn			26 52
Mrs Barnard			19 85
Mrs Godard			20 73
Grove Church			27 45
J J White			28 87
D Leahy			29 75
Wm Provier			22 65
Chas Rising			31 43
			2477 57

2477 57

Fred Seymour	80 75
E B Barlow	31 72
C G Cook	39 55
Harry Ripley	30 68
Peter Peterson	24 01
C Wilcox	29 70
Harry Hodge	{ 3 19
Port Lyon	{ 33 08
E M Pomeroy	241 77
Mrs Pomeroy	149 28
Hodge & Messenger	33 62
R O Rowley	117 88
S A Clark	196 35
Wm C Cook	35 13
Mrs Barlow	4 80
Smith & Dewey	1 00
C C Smith	57 27
E Dewey	22 58
R Clark	9 52
A Huddleston	1 00
Ed Church	62 52
J Richards	{ 9 36
Clara W. Leox	{ 93 55
	19 32
	41 10
	384 570

H Roberts		3845 70
A J Bruch		43 75
E R Goodrich		80 54
John Bradley		59 51
M. F. Clark	Rent - 62.50 4	58 50
Mr Coffin		16
Dupont - Sr.	Carpenter work new factory	33 25
H " Jr		5 62
Wm Lecky		5 62
Frank Clark Jr		12 60
Martin Hansen		25 50
Smith & Dewey (stock turned)		2 50
H C Clark		65 00
Frank Clark Sr		40 32
Ed Hany		37 80
La Ripley		72 00
Harry Root	5.00	45 12
		19 73

Oct - bal	1021.98	
Nov 14 Coma Noble	385.	
" 30 Bank	4500	
Pay Roll	5906.98	
	4469.06	
	1437.92	
	260	
Nov bal	1177.92	

ORN 11/10 % 60.	
Chs Cash	
CEC 11/9	100.
RBC 11/7	50.
Wagies 11/6	50
	260.

Dec

Peter Peterson	12/5	15.-	27 50
John Palmer	12/9	5.-	24 07
W A Provin			12 13
J Richards			11 34
J White		10.-	23 14
N H Cook	12/14	10.-	69 14
L F Hume	12/17	5.-	21 38
S A Clark			56 26
M E Seymour			49 3 38
H Lyon			176 97
J Rising			23 47
R O Rowley			80 64
P E Lyon			185 25
Ed Church			65 41
Geo Rowley		5.-	3 16 4
E M Pomeroy			58 72
Mrs Pomeroy			16 69
S. L. Ripley			26 36
H A Woodward			25 20
S. W. Storck			28 3 2
Christina Hansen			20 25
Geo Green			16 85
			1495 73

1495 73

Mrs Barnard	16 20
Mrs Godard	16 20
Fred Seymour	60 67
Bernice Tubbs	24 30
E B Barlow	24 30
John McCulligott	4 05
Clara Wilcox	16 23
C Cook	30 97
Harry Ripley	20 44
S B Root	27 05
C Wilcox	24 00
Grove Church	24 04
" " Orling	30 00
Fred Rowley Chicks	26 44
Hodge & Messenger	96 24
Harry Hodge	26 60
Mrs Barlow	1 00
A Huddleston	29 57
A J Bruch	38 45
D Leahy	25 65
E R Goodrich	34 35
Ludwica L Noble	25
Furness	50
	<hr/>
	2093 17

2093 17

Fred Pledman

52 00

John Bradley

57.50

53 50

F Coffin

4

94 50

Deport St

Carpenter Work

67 50

" Jr

67 50

M F Clark

45 40

W Leahy

44 60

Frank Barnard

New Factory

20 25

Harry Roberts CK 43.22

H C Clark

40 68

Frank Clark

43 42

E N Henry

69 00

E B Root 12/22 to 30

9 00

C C Smith

23 45

E Duany

24 99

Fred Eynow

14 40

Smith & Dewey

21 20

Purdleton

28 5

Paid for cleaning up after fire
and watchmen night of fire

35 22

2822 73

R G Hine CK for Mr De

14 4

1899

Jerry			
Fred Cleadman	1/9	20.	42 00
Geo Rowley	1/16	6.	15 -
Arthur Clap	Chain fitting		23 50
Henry Roberts	CR 1/21	41.30 10.-	31 30
Chas Lyon			27 40
Peter Petersen			15 47
Harry Hodge			6 57
ER Goodrich			8 53
ET Barlow			1 35
S L Ripley	5-7 97119 on order		12 40
Ed Church			7 86
P E Lyon			8 87
Fred Seymour			48 79
Ed Cook			11 11
ET Root			27 35
Frank Clark			41 70
Ed Henry			48 00
A C Clark			36 09
R G Hiers			64 00
C C Smith			25 72
Ed Dewey			28 39
J Bradley	Rent	57.50 4.	53 50
			<hr/> 58 484

M E Seymour
 E M Pomeroy
 F Coffin
 Du Pont Sr
 Du Pont Jr
 M F Clark
 Wm Leakey
 F Barnard
 Smith Dewey Emb Hoops
 R C Rowley

58484
1190
8866
6333
6333
3880
4480
2822
8680
379
<hr/> 111447

98/100 say }
 8 8 42 }

Feb

Fred Sheadmon		10-	48 00
H. Lee Post Jr 2/3			6 00
Wells Clark 2/4	✓	10-	19 84
N H Cook 2/4	✓	10-	6 60
Sam Leakey 2/4	✓	2-	21 43
Wm Leakey			7 35
A Huddell Post 2/4		25-	5 00
M F Clark			6 80
A Bush Jr 2/11	✓	12-	4 35
S. Z. Ripley 2/17	✓	5-	29 32
Geo Rowley 2/18	✓	2-	31 09
Em Davis 2/20	✓	2-	28 58
RO Rowley 2/22	✓	5-	25 69
F Coffin			24 50
Depont Sr			17 50
Christain Hansen moving manure			7 50
S B Root 2/24		10-	33 15
Ed Hury	✓		72 00
Fred Synnour	✓		78 73
leg Cook	✓		19 60
Bernice Puebles			90
Delphin Roberts	✓		22 69

517 30

		51730
Harry Hodge	✓	149
Frank Clark	✓	3735
Louis Rowley		70
H Roberts	✓	4520
E R Goodrich	✓	4615
Harry & Phil		2873
E Barnard & Co		6708
M E Seymour	✓	4531
C C Smith	✓	3527
Eaduvay	✓	1648
Smith & Duvey	✓	9820
John Bradley	60. 4	56
H C Clark	✓	3213
E B Barlow	✓	1927
E M Pomeroy		
C H Lyon	✓	1363
R L Hiers	64. CK 21.44	4253
		<hr/> 110282

381

'99

Mch

S. B. Root	3/11.	5.-	38 75
Wells Clark	3/16.	10.-	31 09
S. L. Ripley	3/20.	5.-	37 04
Geo Rowley	3/24.	3.-	28 52
R. L. Heis	3/24.	5.-	7 2
Harry Hodge	3/27	5.-	36 67
N. H. Cook	3/27.	5.-	25 59
Fredenika Noble			12
Mrs Barlow			1 -
C. H. Lyons			35 54
Chas Rising			27 79
Delphi Roberts			34 46
Grove Church			29 62
Mrs Godard			21 60
Henry Roberts			49 60
C. Hansen			33 7
Lem Davis			33 67
E. B. Barlow			34 27
Bernie Peebles			29 10
M. E. Seymour			91 70
G. J. Cook			37 93
			<hr/>
			699 43

Frank Clark		699 43
Elmer Wilcox		4267
Fred Symmer		2108
E A Church		8710
L Huddleston		3116
R O Rawley		3021
Hodges Messenger		83
E M Pomeroy		2383
Port Lyon		6508
Harry Root		2415
R Goodrich		3230
John Bradley Rent	67.50	868
Fred Sledman	4.00	5650
C C Smith		6350
E Dewey		42
Smith - Dewey		3850
H C Clark		1616
E N Hurry		17637
		4077
		7800
		<hr/> 154832

84.

April

N. H. Cook	4/7. 17	20.-	42 30
Len Davis	4/7.	5.-	16 65
Wells Clark	4/7. 28.	75.-	15 45
Geo Rowley	4/8	5.-	26 55
Peter Peterson	4/12	5.- x	13 23
Harry Ripley	4/18 -	5.-	25 87
S. L. Ripley	4/19	2.-	31 36
Fred Stedman	4/21 -	5.-	50 00
D. Roberts	4/25	7.-	33 19
Henry Roberts	4/28.	5.-	46 85
C. Rowley	4/29	5.-	14 41
Emt Hunt	4/5.	5.-	11 78
Chas Rising			28 58
Chas Harren			27 82
E. J. Cook			36 49
Grove Church			32 36
E. B. Barlow			32 44
B. Peebles			31 43
Ad Burch Jr			8 05
Harry Hodge	man	33.65 5.40	28 25
Peter Jensen			17 55
S. W. Stout			33 96
			<hr/> 604 54

	6 04 57	
P. E. Tryon	204 72	
P. A. Noble	15 86	
Mrs. Godard	22 —	
P. B. Root	44 10	
Col Wilcox	10 73	
Art Huddleston	25 92	
Clara Wilcox	21 70	
W E Seymour	47 85	
W C Clark	37 08	
C F Lyon	113 60	
E M Pomeroy	40 56	
Mrs E M Pomeroy	22 00	
Smith & Duvey	210 73	
C C Smith	33 60	
Mrs Barclow	50	
Fred Seymour	75 60	
Harry Root	38 25	
John Bradley	58 50	62.50 Rent - 4
R O Rowley	49 92	
Frank Clark	40 50	
A J Bruch	34 45	
E M Henny	72 00	
	<u>2235 66</u>	

Ed Church
Hodge & Mus
P Messenger
E R Goodrich
R G Hiers

	2235 66
{	3 60
	34 20
	33 95
	12 52
	62 57
	69 00
	<hr/> 2451 50

2245

May

R O Rowley	5/1	20.	160 34
Peter Petersen	5/1	5.	25 72
Wm Hunt	5/2	11.	28 30
Chas Rowley	5/5 + 19	6.4.	34 72
Ed Church	5/6	10.-	47 20
Ed Bruch Jr	5/6	5.50 4.00	29 08
Pa Clark	5/8	12. 7.00	47 17
W. H. Cook	5/9 + 19	20.-	68 91
Martin Hansen			1 50
Geo Rowley	5/9	15. 2.	42 64
Hodge & Messenger	5/10	5/27 { 10.-	105 70
Wm Hunt	5/12	3.-	32 70
M E Seymour	5/18	30.-	689 74
S. A. Noble	5/20	30.-	27 71
S. L. Ripley	5/20	15.-	32 20
Delphi Roberts	5/20	5.-	31 12
Harry Hodge	5/25	5.-	36 62
R. G. Hiers	5/25	10.-	72 00
Chr. Petersen	6		20 54
Ed Wilcox			29 40
Chr Hansen			28 21
E. B. Barlow			32 70

162459

162459

Chas Rising	30 30
A. Huddleston	41 25
Bernice Peebles	31 61
S. W. Stont	40 40
Wm Proven	8 85
Geo. Strong	27 0
R. E. Tryon	137 27
Frankelark	434 2
Harry Ripley	28 18
Mrs Godard	21 80
Anna Church	3045
J. B. Root	41 20
Jake Richards	30 52
C. J. Cook	35 28
Fred Seymour	84 10
Joe Peterson	18 20
Peter Jensen	27 04
Chas Tryon	221 75
Mrs Barlow	30
C C Smith	29 22
Smith & Dewey	290 94
John Steadman	53 50
Fred Steadman	50 00

Buddy R 57.50
M. 4.

E M Pomeroy
Mrs Pomeroy
J G Bruch Dr
Henry Roberts
H C Clark
E N Henry
Harry Root
Clara Wilcox
J R Goodrich

292267

84 31

15 07

75 95

49 10

37 28

75 00

36 19

49 06

62 80

3407 41

168.29

June

S A Mohler	5/20 + 6/1	17.29	2 82
E A Church	6/1	10.00	52 96
Fred Stedman	6/3	10.-	51 00
Geo Rowley	6/7 -	4.-	30 42
Chas Rowley	6/7.	4.13.-	35 07
N. H. Cook	6/7. 6/20 th	25.-	104 87
Ad Bunch Jr	6/10	7.25 + 4.50	28 52
S. A. Clark	6/12.	10.-	29 25
Curt Hunt	6/14.	10.-	33 52
Hodges & Mears	6/15 + 6/24	20.-	86 77
Henry Roberts	6/17.	10.-	45 70
Wm Hunt	6/19.	12.10.-	31 20
Wells Clark	6/19.	10.-	
S. L. Ripley	6/26 -	5.-	34 04
Fredrick L. Nobles			60
S W Stout			40 00
John Hansen			28 34
Peter Jensen			27 69
Delphi Roberts			32 70
Grove Church			31 20
Mrs Godard			21 80
Mrs Barnard			11 80

762 39

	7 62.38
L. B. Root	4295
Chas Rising	31 95
Jake Richards	30 31
G. Wilcox	31 57
Frank Clark	41 85
Peter Petersen	29 54
P. E. Tryon	199 02
Fred Seymour	84 10
Chr Petersen	29 31
A. Huddleston	45 72
E. B. Barlow	27 15
Jac Petersen	22 36
M. E. Seymour	762 09
Harry Ripley	28 11
Geo. Strong	31 95
B. Peebles	33 67
E M Pomeroy	196 02
Mrs Pomeroy	25 61
Ed Henry	78. -
C J Cook	40 65
Harry Hodge	36 84
Harry Root	66 65
	<hr/> 2617 80

E R Goodrich
 Smith & Dewey
 Mrs Barlow
 Winn Wilcox
 Clara Wilcox
 Chas Lyon
 R O Rorley
 A J Bruck Sr
 R G Hiers
 John Bradley Rent
 H C Black

2677 80
 65 42
 276 08
 40
 275
 58 71
 305 26
 160 09
 49 25
 70 00
 61 00
 41 40

 3768 16

65.00

4.

103.10

July

Ed Steadman	7/4	20.-	46
Ed Ruch Jr	7/11	4.10 6.60	16 55
W. A. Cook	7/19 ¹⁰ + 7/28 ³⁴	40.-	100 27
Int Hunt	7/19	2.-	19 16
Farry Hodge	7/22	5.-	19 52
Geo Rowley	7/22 ²⁹	2.-	16 63
S. A. Clark	7/29	10.-	21 72
L. L. Ripley	7/29	3.-	21 76
Chas Rowley	7/29	2.-	20 14
R. E. Hiers		10.-	64 00
L. Hansen			11 83
Joe Petersen			14 79
Wm Hunt			16 80
Harry Ripley			15 15
Geo. Strong			— 75
Al. Gaines			2 16
C. A. Clark Jr.			4 50
E. B. Barlow			16 50
Chas Rising			17 10
D. Roberts			— 30
Govr Church			9 56
Mrs Godard			10 —
			<hr/> 46519

465 19

S. W. Stont	11 55
Mrs Barnard	11 40
C. Petersen	14 79
Peter Jensen	14 17
E. A. Church	42 60
Fred Seymour	42 10
Peter Petersen	6 44
S. B. Root	25 —
C. J. Cook	19 38
Phil Messenger	20 37
A. Huddleston	— 75
J. Richards	15 96
Col Wilcox	24 26
B. Peebles	17 02
McSeymour	424 30
P. E. Lyon	107 82
C. H. Lyon	104 69
Henry Roberts	32 82
E. M. Pomroy	midse 5.35 27 47
Mrs Pomroy	42 98
H. S. Hodge	12 41
W. J. Bruch	20 55
Fredricka L. Noble	28 50
	06

1559 81

1559 81

30 78

35 38

34 55

91 96

92 41

62.50

58 50

4.00

5.20

29 40

24.20

60 00

79 39 34

37 80

37.80

21429

228422

Harry Root

Elara Wilcox

ER Goodrich

Smith & Dewey

ROR Rowley

John Bradley Rent

M. F. Clark Bulkhead
Lumber Shed

E N Henry

Frank Clark

HC Clark

JORoberts

32431

10 10 6

Aug			
Fred Stedman	7/7	5.00	54 00
Peter Jansen	8/2	7.00	27 85
Geot Rowley	8/5 - 12	25	37 65
Ad Buck jr.	8/5	17.60 2.00	30 00
P Messenger	8/5	10. to be taken in month 30.00	52 62
R O Rowley	8/7	40.00	16 6 75
N H Cook	8/8	25. -	74 78
S. A. Clark	8/8	20. -	25 71
Char Rowley	8/9	5. -	38 82
Curt Hunt	8/11	7. 25	40 80
Henry Hodge	8/11	5 7.76 made 1.80 10. -	5 6 96
Harry Hodge	8/15	10. -	3 9 60
Wells Clark	8/16	15. to be taken from Rowley Sep 1 - same Oct 1 - 1st 20. -	
S L Ripley	8/16	1/2 to be taken Sep 1 - 1/2 Oct 1 40. -	42 52
Henry Roberts	8/18	5. -	41 65
Chas Tryon (sample)	8/1	25. -	342 17
Wm Hunt	8/2	5. -	34 88
Fred Seymour	7/26	40. -	80 05
R. J. Heis	8/30	5. -	72 00
Bernice Peoples			3 8 16
Joe Petersen			27 62
Harry Ripley			29 40
			<hr/>
			1352 99

13 52 99

38 15

30 87

33 11

10 20

32 70

34 54

14 10

32 76

41 78

30 97

29 44

22 20

22 45

33 26

44 84

3 52

11 80

6 50

5 10

872 48

212 80

12

200

291868

L B Root ✓
 Peter Peterson ✓
 C Wilcox ✓
 Geo Clack ✓
 Chas Rising ✓
 E B Barlow ✓
 Mrs Davis ✓
 J Richards ✓
 C Hook ✓
 C Peterson ✓
 C Hansen ✓
 Mrs Barnard ✓
 Mrs Godard ✓
 Grover Church ✓
 L W Stout ✓
 C A Clack Jr ✓
 A Lyon ✓
 Frank Bradley ✓
 L F Huns ✓
 M E Seymour ✓
 Port Lyon ✓
 Fredrick L Noble
 Mrs Barlow

Loaned

Sep 3 '98 Wells Clack

4/1 Pd

~~150~~
~~750~~
~~750~~
~~350~~
250

5/1 Pd

Feb 7 A Huddleston

5.00

250

Aug P. R. over 2918.68

E M Pomeroy

✓

114/2

Mrs Pomeroy

2432

Ed Church

✓

9297

Frank Clack

✓

4342

A. J. Buck

6550

Al Gaines

108

Harry Root

✓

5946

E R Goodrich

✓

8868

Winnie Wilcox

200

Clara Wilcox

✓

7535

Smith & Duwey

✓

24672

E N Henry

✓

8100

M F Clack

4380

H C Clack

4302

John Bradley

Rent

67.50

6350

396362



